

Date: Friday, 18/05/2007 8:44:14 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2655	
Job Number	: 32438		Part Number	: D2655	
Estimate Number	: 10804		Drawing Number	: D2655 BLUE	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 18/05/2007 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 22/05/2007	
Previous Run	: 32324		Qty:	8	Um: Each
Written By	:		Comment	:	
Checked & Approved By	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 REMOVE FROM STOCK D2655 B <u>29334</u> <i>BT 07-05-18</i>		
2.0	D2655	Ring
Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) Mounting Lug		
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
Comment: HAND FINISHING RESOURCE #1 SAND LIGHTLY - 320GRIT <i>BT 07-05-18</i>		
4.0	QC5	INSPECT WORK TO CURRENT STEP
		 <i>10705-18</i>
Comment: INSPECT WORK TO CURRENT STEP		
5.0	SPRAY PAINTING	SPRAY PAINTING
		 <i>BT 07-05-18 22</i>
Comment: SPRAY PAINTING -SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET		

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6.0	QC14	INSPECT SPRAY PAINT <i>2070523</i>
7.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>7/5/23 SP 8</i>
8.0	QC21	FINAL INSPECTION/W/O RELEASE <i>Final 105123</i>

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/05/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/05/22	5-0	Gloss coat was more glossy than it should have been.	Initial QS1012	Scuff lightly! re-clear all parts.	AT 07/05 -23	Initial 07/05/23	Initial QS1012	Initial 07/05/23

NOTE: Date & initial all entries